Date	Acct	Num		Description	Memo	Category	Clr	Amount
	INCOME/EXPENSE							
	INCOME							
	EDUCATION FUND							
1/ 1	WAU.SAV.		S	BALANCE FWD FROM WAREING FD		EDUCATION FUND		666.00
	TOTAL EDUCATION FUND							666.00
	MONEY MKT FUND:							
	WAU.BANK CK.A/C							
3/16	WAU. SAV DEP			WAUWATOSA SAV BA 3/4/95		MONEY MKT FUND:	*	2.30
	TOTAL WAU.BANK CK.A/C							2.30
	TOTAL MONEY MKT FUND							2.30
	MRAC FUND:							
	DUES 95							
1/ 1	WAU.SAV.		S	BALANCE FWD FROM		MRAC FUND:DUES		1,481.00
1/13	WAU.SAV. DEP		S	WAUWATOSA SAV BA		MRAC FUND:DUES	*	105.00
1/23	WAU.SAV. DEP			WAUWATOSA SAV BA 95 DUES		MRAC FUND:DUES	*	130.00
2/ 3	WAU.SAV. DEP		S	WAUWATOSA SAV BA		MRAC FUND:DUES	*	182.00
2/17	WAU.SAV. DEP			WAUWATOSA SAV BA 95 DUES		MRAC FUND:DUES	*	15.00
2/21	WAU.SAV. DEP		S	WAUWATOSA SAV BA		MRAC FUND:DUES	*	25.00
3/17	WAU.SAV. DEP		S	WAUWATOSA SAV BA		MRAC FUND:DUES		105.00
3/22	WAU.SAV. DEP		S	WAUWATOSA SAV BA 3 + 1 FAMIL		MRAC FUND:DUES		47.00
	TOTAL DUES 95							2,090.00
	RAFFLE							
2/ 3	WAU.SAV. DEP		S	WAUWATOSA SAV BA		MRAC FUND:RAFFL	*	25.00
3/17	WAU.SAV. DEP		S	WAUWATOSA SAV BA 2/23		MRAC FUND:RAFFL		18.00
	TOTAL RAFFLE							43.00
	SCHOOL							
3/22	WAU.SAV. DEP		S	WAUWATOSA SAV BA "NOW UR TAL		MRAC FUND:SCHOO		19.00
	TOTAL SCHOOL							19.00
	WAU.BANK CK.A/C							
1/21	WAU.SAV. DEP			WAUWATOSA SAV BA 12/16/94-1/		MRAC FUND:INTER	*	8.41

Date	Acct	Num	Description	Memo	Category	Clr	Amount
2/15	WAU.SAV.	DEP	WAUWATOSA SAV BA 1/16-2/15		MRAC FUND:INTER	*	8.95
3/16	WAU.SAV.	DEP	WAUWATOSA SAV BA 2/16-3/15		MRAC FUND:INTER	*	8.09
	TOTAL WAU.BANK CK.A/C						25.45
	MRAC FUND - Other						
1/ 1	WAU.SAV.	S	BALANCE FWD FROM		MRAC FUND		-242.12
	Total MRAC FUND - Other						-242.12
	TOTAL MRAC FUND						1,935.33
	REPEATER FUND						
1/ 1	WAU.SAV.	S	BALANCE FWD FROM		REPEATER FUND		347.71
	TOTAL REPEATER FUND						347.71
	VEC FUNDS:						
	LICENSE EXAMS						
3/22	WAU.SAV.	DEP S	WAUWATOSA SAV BA 3/15 BAL RE		VEC FUNDS:LICEN		125.00
	TOTAL LICENSE EXAMS						125.00
	VEC FUNDS - Other						
1/ 1	WAU.SAV.	S	BALANCE FWD FROM		VEC FUNDS		1,124.78
1/13	WAU.SAV.	DEP S	WAUWATOSA SAV BA		VEC FUNDS	*	230.00
2/21	WAU.SAV.	DEP S	WAUWATOSA SAV BA		VEC FUNDS	*	140.00
	Total VEC FUNDS - Other						1,494.78
	TOTAL VEC FUNDS						1,619.78
	TOTAL INCOME						4,571.12
	EXPENSES						
	MONEY MKT EXP						
3/16	WAU. SAV	DEBIT	WAUWATOSA SAV BA RETURN CAN		MONEY MKT EXP	*	-2.00
	TOTAL MONEY MKT EXP						-2.00
	MRAC EXP:						
	DUPLICATING						

Date	Acct	Num		Description	Memo	Category	Clr	Amount
				DUPLICATING				
3/27	WAU.SAV.	2145	S	FRED LINN W9ZNF	REVISED BY-	MRAC EXP:DUPLIC		0.00
	TOTAL DUPLICATING							0.00
				HAMATEUR CH-PRN				
2/ 6	WAU.SAV.	2130		STERMAN PRINTING	JAN INV:592	MRAC EXP:HAMATE	*	-70.69
2/23	WAU.SAV.	2134		JERRY THOMPSON	STAMPS-500	MRAC EXP:HAMATE	*	-160.00
3/ 1	WAU.SAV.	2136	S	STERMAN PRINTING	INCREASE CO	MRAC EXP:HAMATE	*	-91.26
3/ 9	WAU.SAV.	2138		ED WILLE W9PWG	INK STAMP-"	MRAC EXP:HAMATE		-14.77
3/16	WAU.SAV.	2139		STERMAN PRINTING	FEB INV:594	MRAC EXP:HAMATE		-61.19
3/16	WAU.SAV.	2140		TECHNOLOGY RESOU	OKIDATA COM	MRAC EXP:HAMATE		-865.00
	TOTAL HAMATEUR CH-PRN							-1,262.91
				MAIL				
1/13	WAU.SAV.	2125	S	JERRY THOMPSON	STAMPS 500@	MRAC EXP:MAIL	*	-15.00
					LABELS	MRAC EXP:MAIL	*	-12.00
3/21	WAU.SAV.	2143		KEN EGGERT W9MOT	STAMPS-10 @	MRAC EXP:MAIL		-9.60
	TOTAL MAIL							-36.60
				MEETINGS				
3/27	WAU.SAV.	2145	S	FRED LINN W9ZNF	AUDIO TAPE-	MRAC EXP:MEETIN		-10.99
	TOTAL MEETINGS							-10.99
				OFFICE EXP				
1/13	WAU.SAV.	2124		SUSAN WILLE	STAMPS 100@	MRAC EXP:OFFICE	*	-32.00
1/13	WAU.SAV.	2125	S	JERRY THOMPSON	NAME TAGS	MRAC EXP:OFFICE	*	-10.54
2/23	WAU.SAV.	2135		FRED LINN	BY-LW CNG M	MRAC EXP:OFFICE	*	-18.00
	TOTAL OFFICE EXP							-60.54
				PHONE				
1/21	WAU.SAV.	2127	S	AMERITECH	1/2 OF 466-	MRAC EXP:PHONE	*	-10.03
2/20	WAU.SAV.	2132	S	AMERITECH	1/2 OF #466	MRAC EXP:PHONE	*	-10.03
3/21	WAU.SAV.	2141	S	AMERITECH	1/2 OF #466	MRAC EXP:PHONE		-10.03
	TOTAL PHONE							-30.09
				PO BOX 25707				
2/20	WAU.SAV.	2133		POSTMASTER	PO BX 25707	MRAC EXP:PO BOX	*	-58.00
	TOTAL PO BOX 25707							-58.00

Date	Acct	Num	Description	Memo	Category	Clr	Amount
	PROMOTION						
2/ 4	WAU.SAV.	2129	ED WILLE	NAME BADGE	MRAC EXP:PROMOT	*	-47.19
3/27	WAU.SAV.	2146	ROGER ZAUN	9 TICKETS-C	MRAC EXP:PROMOT		-27.00
	TOTAL PROMOTION						-74.19
	SCHOOL						
1/21	WAU.SAV.	2128	S LES PETERSEN	ARRL GEN LI	MRAC EXP:SCHOOL	*	-12.00
				MAILING MAN	MRAC EXP:SCHOOL	*	-1.48
3/ 9	WAU.SAV.	2137	ED WILLE W9PWG	"NOW UR TAL	MRAC EXP:SCHOOL		-72.16
3/23	WAU.SAV.	2144	VERNE PETERSEN W	ARRL GEN CL	MRAC EXP:SCHOOL		-12.66
	TOTAL SCHOOL						-98.30
	SEC-ST ANN RPT.						
2/ 6	WAU.SAV.	2131	WIS SEC/ STATE	NONSTK CORP	MRAC EXP:SEC-ST	*	-10.00
	TOTAL SEC-ST ANN RPT.						-10.00
	TOTAL MRAC EXP						-1,641.62
	VEC EXP:						
	DUPLICATING						
3/21	WAU.SAV.	2142	S JACK KRAUSE W9JK		VEC EXP:DUPLICA		-25.62
	TOTAL DUPLICATING						-25.62
	LICENSE EXAMS						
3/21	WAU.SAV.	2142	S JACK KRAUSE W9JK	BATTERY FOR	VEC EXP:LICENSE		-1.88
	TOTAL LICENSE EXAMS						-1.88
	MAIL						
1/16	WAU.SAV.	2126	S JACK KRAUSE	STAMPS	VEC EXP:MAIL	*	-55.00
	TOTAL MAIL						-55.00
	OFFICE EXP						
1/16	WAU.SAV.	2126	S JACK KRAUSE	MISC.	VEC EXP:OFFICE	*	-27.22
3/21	WAU.SAV.	2142	S JACK KRAUSE W9JK	ENVELOPES	VEC EXP:OFFICE		-6.48
	TOTAL OFFICE EXP						-33.70

Date	Acct	Num	Description	Memo	Category	Clr	Amount
	PHONE						
1/16	WAU.SAV.	2126 S	JACK KRAUSE	CALLS TO FC	VEC EXP:PHONE	*	-4.87
1/21	WAU.SAV.	2127 S	AMERITECH	1/2 OF 466-	VEC EXP:PHONE	*	-10.02
2/20	WAU.SAV.	2132 S	AMERITECH	1/2 OF #466	VEC EXP:PHONE	*	-10.02
3/21	WAU.SAV.	2141 S	AMERITECH	I/2 OF #466	VEC EXP:PHONE		-10.02
3/21	WAU.SAV.	2142 S	JACK KRAUSE W9JK	PERSONAL CA	VEC EXP:PHONE		-6.29
	TOTAL PHONE						-41.22
	TOTAL VEC EXP						-157.42
	Expenses - Other						
1/ 1	WAU.SAV.	S	BALANCE FWD FROM				-3,377.37
	Total Expenses - Other						-3,377.37
	TOTAL EXPENSES						-5,178.41
	TOTAL INCOME/EXPENSE						-607.29
	BALANCE FORWARD						
	WAU. SAV. BANK						
2/17	WAU. SAV DEP		Opening Balance	BAL FRM CD	[WAU. SAV. BANK	X	1,933.97
	TOTAL WAU. SAV. BANK						1,933.97
	TOTAL BALANCE FORWARD						1,933.97
	OVERALL TOTAL						1,326.68

SUMMARY
1/ 1/95 Through 3/31/95

Category Description		1/ 1/95-3/31/95
INCOME/EXPENSE		
INCOME		
EDUCATION FUND		0.00
MRAC FUND:		
CARRYOVER '94	1,817.26	
DUES 95	609.00	
RAFFLE	43.00	
SCHOOL	19.00	
WAU.BANK CK.A/C	25.45	
TOTAL MRAC FUND		2,513.71
REPEATER FUND:		
CARRYOVER '94	347.71	
TOTAL REPEATER FUND		347.71
VEC FUNDS:		
CARRYOVER '94	1,224.78	
LICENSE EXAMS	125.00	
VEC FUNDS - Other	370.00	
TOTAL VEC FUNDS		1,719.78
TOTAL INCOME		4,581.20
EXPENSES		
MRAC EXP:		
HAMATEUR CH-PRN	1,306.16	
MAIL	36.60	
MEETINGS	10.99	
OFFICE EXP	60.54	
PHONE	30.09	
PO BOX 25707	58.00	
PROMOTION	74.19	
SCHOOL	98.30	
SEC-ST ANN RPT.	10.00	
XMAS 94 EXP	0.00	
TOTAL MRAC EXP		1,684.87
VEC EXP:		
DUPLICATING	25.62	
LICENSE EXAMS	1.88	
MAIL	55.00	
OFFICE EXP	33.70	
PHONE	41.22	
TOTAL VEC EXP		157.42
TOTAL EXPENSES		1,842.29
TOTAL INCOME/EXPENSE		2,738.91

SUMMARY
1/ 1/95 Through 3/31/95

MRAC_CK-WAU.SAV.BANK
6/24/95

Category Description	1/ 1/95-3/31/95

MRAC INCOME/EXPENSE
4/ 1/95 Through 6/30/95

Date	Num	Description	Memo	Category	Clr	Amount
		INCOME/EXPENSE				
		INCOME				
		MRAC FUND:				
		DONATIONS				
4/ 3	DEP	S WAUWATOSA SAV BANK*	MEETING-3/30/F	MRAC FUND:DONATION	*	8.00
5/ 2	DEP	S WAUWATOSA SAV BANK	MTG FOOD MINUS	MRAC FUND:DONATION	*	2.85
		TOTAL DONATIONS				10.85
		DUES 95				
4/ 3	DEP	S WAUWATOSA SAV BANK*		MRAC FUND:DUES 95	*	45.00
4/10	DEP	WAUWATOSA SAV BANK	95 DUES	MRAC FUND:DUES 95	*	45.00
5/ 2	DEP	S WAUWATOSA SAV BANK		MRAC FUND:DUES 95	*	45.00
5/ 4	DEP	S WAUWATOSA SAV BANK		MRAC FUND:DUES 95	*	30.00
5/21	DEP	S WAUWATOA SAV BANK**		MRAC FUND:DUES 95	*	15.00
6/30	DEP	S WAUWATOSA SAV BANK	3 FOR 1/2 YEAR	MRAC FUND:DUES 95	*	22.50
		TOTAL DUES 95				202.50
		LEFT AFTER COST AT MTNG				
6/30	DEP	S WAUWATOSA SAV BANK	6/29 MTG DONAT	MRAC FUND:REFRESHM	*	30.70
		TOTAL LEFT AFTER COST AT MTNG				30.70
		RAFFLE				
4/ 3	DEP	S WAUWATOSA SAV BANK*	MEETING-3/30	MRAC FUND:RAFFLE	*	19.00
5/ 2	DEP	S WAUWATOSA SAV BANK		MRAC FUND:RAFFLE	*	17.50
6/30	DEP	S WAUWATOSA SAV BANK	6/29 MEETING	MRAC FUND:RAFFLE	*	28.00
		TOTAL RAFFLE				64.50
		WAU.BANK CK.A/C				
4/16	DEP	WAUWATOSA SAV BANK*	3/15-4/16 @2.5	MRAC FUND:INTEREST	*	7.81
5/15	DEP	WAUWATOSA SAV BANK	4/17-5/15 @2.8	MRAC FUND:INTEREST	*	6.24
6/14	DEP	WAUWATOSA SAV BANK*	5/16-6/14 @2.5	MRAC FUND:INTEREST	*	6.68
		TOTAL WAU.BANK CK.A/C				20.73
		TOTAL MRAC FUND				329.28
		VEC FUNDS:				
		LICENSE EXAMS				

Date	Num		Description	Memo	Category	Clr	Amount
5/21	DEP	S	WAUWATOA SAV BANK**	5/17/95-84/OKL	VEC FUNDS:LICENSE	*	100.00
6/30	DEP	S	WAUWATOSA SAV BANK	6/24 WAUWATOSA	VEC FUNDS:LICENSE	*	100.00
			TOTAL LICENSE EXAMS				200.00
			VEC FUNDS - Other				
5/ 4	DEP	S	WAUWATOSA SAV BANK	EXAM 4/20/95	VEC FUNDS	*	110.00
			Total VEC FUNDS - Other				110.00
			TOTAL VEC FUNDS				310.00
			TOTAL INCOME				639.28
			EXPENSES				
			MRAC EXP:				
			DONATIONS				
6/ 1	2158		SOUND & VIDEO SERVI	MIC CONTRIBUTI	MRAC EXP:DONATIONS	*	-50.00
			TOTAL DONATIONS				-50.00
			DUPLICATING				
4/ 1	2147	S	ED WILLE W9PWG		MRAC EXP:DUPLICATI	*	-1.68
4/24	2150		FRED LINN, W9ZNF	50 COPIES-REV	MRAC EXP:DUPLICATI	*	-50.64
5/25	2157		FRED LINN W9ZNF	ADDITIONAL 50	MRAC EXP:DUPLICATI	*	-53.81
			TOTAL DUPLICATING				-106.13
			FIELD DAY				
6/24	2165		BETTY SCHLESINGER	FIELD DAY FOOD	MRAC EXP:FIELD DAY	*	-60.47
6/24	2166		KEN EGGERT	FOOD/SODA FIEL	MRAC EXP:FIELD DAY	*	-22.95
6/29	2167	S	BILL JONES	SODA & ICE	MRAC EXP:FIELD DAY	*	-27.64
			TOTAL FIELD DAY				-111.06
			FUNERAL				
4/16	2148	S	ED WILLE W9PWG	FLOWERS-G. SCH	MRAC EXP:FUNERAL	*	-26.38
			TOTAL FUNERAL				-26.38
			HAMATEUR CH-PRN				
4/16	2149		STERMAN PRINTING	MAR INV:59709	MRAC EXP:HAMATEUR	*	-53.81

Date	Num		Description	Memo	Category	Clr	Amount
5/20	2153		STERMAN PRINTING	APR INV:59819-	MRAC EXP:HAMATEUR	*	-53.86
6/15	2160	S	JERRY THOMPSON WA9S	2-rolls 500 st	MRAC EXP:HAMATEUR	*	-320.00
6/16	2162		STERMAN PRINTING	M/J INV:60115	MRAC EXP:HAMATEUR	*	-107.72
			TOTAL HAMATEUR CH-PRN				-535.39
			LEFT AFTER COST AT MTNG				
6/ 1	2159		JIM TROMBLAY WB9LNU	REFRESHMTS-5/2	MRAC EXP:REFRESHME	*	-28.69
			TOTAL LEFT AFTER COST AT MTNG				-28.69
			MAIL				
6/15	2160	S	JERRY THOMPSON WA9S	170 stamps @.2	MRAC EXP:MAIL	*	-39.10
				200 ENVELOPES-	MRAC EXP:MAIL	*	-2.91
			TOTAL MAIL				-42.01
			MEETINGS				
6/29	2167	S	BILL JONES	SODA, ICE, DON	MRAC EXP:MEETINGS	*	-19.85
			TOTAL MEETINGS				-19.85
			PHONE				
4/21	2151	S	AMERITECH	1/2 OF #466-HA	MRAC EXP:PHONE	*	-10.03
5/20	2155	S	AMERITECH	1/2 OF 466-HAM	MRAC EXP:PHONE	*	-10.32
6/19	2163	S	AMERITECH	1/2 OF 466 HAM	MRAC EXP:PHONE	*	-11.25
			TOTAL PHONE				-31.60
			SCHOOL				
4/16	2148	S	ED WILLE W9PWG	GEN CLASS LIC.	MRAC EXP:SCHOOL	*	-12.66
			TOTAL SCHOOL				-12.66
			MRAC EXP - Other				
5/25	2156		ED WILLE W9PWG	BAIRD FLOWERS	MRAC EXP	*	-24.79
			Total MRAC EXP - Other				-24.79
			TOTAL MRAC EXP				-988.56
			VEC EXP:				
			DUPLICATING				

Date	Num	Description	Memo	Category	Clr	Amount
4/ 1	2147	S ED WILLE W9PWG		VEC EXP:DUPLICATIN	*	-2.32
		TOTAL DUPLICATING				-2.32
		E-MAIL USE				
5/20	2154	MCI	APRIL-L. PETER	VEC EXP:E-MAIL USE	*	-3.80
6/22	2164	MCI	MAY-L.PETERSON	VEC EXP:E-MAIL USE	*	-12.50
		TOTAL E-MAIL USE				-16.30
		MAIL				
4/ 1	2147	S ED WILLE W9PWG		VEC EXP:MAIL	*	-2.40
		TOTAL MAIL				-2.40
		MCI E-MAIL				
4/26	2152	S MCI	E-MAILBOX FOR	VEC EXP:MCI E-MAIL	*	-10.00
		TOTAL MCI E-MAIL				-10.00
		OFFICE EXP				
6/16	2161	S JACK KRAUSE W9JK	PRINTING	VEC EXP:OFFICE EXP	*	-2.86
			OFFICE SUPPLIE	VEC EXP:OFFICE EXP	*	-51.93
			1YR OF W5YI RE	VEC EXP:OFFICE EXP	*	-24.50
		TOTAL OFFICE EXP				-79.29
		PHONE				
4/21	2151	S AMERITECH	1/2 OF #466-HA	VEC EXP:PHONE	*	-10.02
4/26	2152	S MCI	E-MAILBOX FOR	VEC EXP:PHONE	*	-10.00
			E-MAILBOX FOR	VEC EXP:PHONE	*	-10.00
5/20	2155	S AMERITECH	1/2 OF 466-HAM	VEC EXP:PHONE	*	-10.31
6/19	2163	S AMERITECH	1/2 OF 466-HAM	VEC EXP:PHONE	*	-11.24
		TOTAL PHONE				-51.57
		TOTAL VEC EXP				-161.88
		TOTAL EXPENSES				-1,150.44
		TOTAL INCOME/EXPENSE				-511.16

RAC SUMMARY REPORT
1/ 1/95 Through 6/30/95

Category Description		1/ 1/95-6/30/95
INCOME/EXPENSE		
INCOME		
EDUCATION FUND		0.00
MRAC FUND:		
DONATIONS	10.85	
DUES 95	811.50	
LEFT AFTER COST AT MTNG	30.70	
RAFFLE	107.50	
SCHOOL	19.00	
WAU.BANK CK.A/C	46.18	
MRAC FUND - Other	1,817.26	
TOTAL MRAC FUND		2,842.99
REPEATER FUND		347.71
VEC FUNDS:		
LICENSE EXAMS	325.00	
VEC FUNDS - Other	1,704.78	
TOTAL VEC FUNDS		2,029.78
TOTAL INCOME		5,220.48
EXPENSES		
MRAC EXP:		
DONATIONS	50.00	
DUPLICATING	106.13	
FIELD DAY	111.06	
FUNERAL	26.38	
HAMATEUR CH-PRN	1,841.55	
LEFT AFTER COST AT MTNG	28.69	
MAIL	78.61	
MEETINGS	30.84	
OFFICE EXP	60.54	
PHONE	61.69	
PO BOX 25707	58.00	
PROMOTION	74.19	
SCHOOL	110.96	
SEC-ST ANN RPT.	10.00	
MRAC EXP - Other	24.79	
TOTAL MRAC EXP		2,673.43
VEC EXP:		
DUPLICATING	27.94	
E-MAIL USE	16.30	
LICENSE EXAMS	1.88	
MAIL	57.40	
MCI E-MAIL	10.00	
OFFICE EXP	112.99	
PHONE	92.79	
TOTAL VEC EXP		319.30

RAC SUMMARY REPORT
1/ 1/95 Through 6/30/95

Category Description	1/ 1/95-6/30/95
TOTAL EXPENSES	2,992.73
TOTAL INCOME/EXPENSE	2,227.75

MRAC SUMMARY REPORT
1/ 1/95 Through 9/30/95

Category Description		1/ 1/95-9/30/95
INCOME/EXPENSE		
INCOME		
EDUCATION FUND		0.00
MRAC FUND:		
DONATIONS	10.85	
DUES 95	811.50	
DUES 96	75.00	
LEFT AFTER COST AT MTNG	30.70	
PHONE	175.14	
RAFFLE	142.00	
SCHOOL	19.00	
WAU.BANK CK.A/C	156.21	
MRAC FUND - Other	1,817.26	
TOTAL MRAC FUND		3,237.66
REPEATER FUND		347.71
VEC FUNDS:		
LICENSE EXAMS	1,233.00	
VEC FUNDS - Other	1,704.78	
TOTAL VEC FUNDS		2,937.78
TOTAL INCOME		6,523.15
EXPENSES		
MRAC EXP:		
APPRECIATN AWRD	166.33	
DONATIONS	50.00	
DUPLICATING	108.24	
FIELD DAY	339.60	
FUNERAL	26.38	
HAMATEUR CH-PRN	2,123.93	
LEFT AFTER COST AT MTNG	59.60	
MAIL	92.88	
MEETINGS	60.84	
OFFICE EXP	72.40	
PHONE	96.91	
PO BOX 25707	58.00	
PROMOTION	79.44	
SCHOOL	142.45	
SEC-ST ANN RPT.	10.00	
MRAC EXP - Other	47.47	
TOTAL MRAC EXP		3,534.47
REPEATER EXP:		
MAINT	68.55	
TOTAL REPEATER EXP		68.55
VEC EXP:		
DUPLICATING	128.86	
E-MAIL USE	27.60	
LICENSE EXAMS	258.60	

MRAC INCOME/EXPENSE
7/ 1/95 Through 9/30/95

Date	Num	Description	Memo	Category	Clr	Amount
INCOME/EXPENSE						
INCOME						
MRAC FUND:						
DUES 96						
9/25	DEP	S WAUWATOSA SAV BAVK	3 VIA SEPT SCH	MRAC FUND:DUES 96	*	75.00
TOTAL DUES 96						75.00
PHONE						
7/ 3	MEMO	S WAUWATOSA SAV BK	Reimbursement	MRAC FUND:PHONE	*	175.14
TOTAL PHONE						175.14
RAFFLE						
7/28	DEP	WAUWATOSA SAV BANK	MEETING 7/27	MRAC FUND:RAFFLE	*	34.50
TOTAL RAFFLE						34.50
WAU.BANK CK.A/C						
7/16	DEP	WAWATOSA SAV BANK**	6/16-7/16 @2.5	MRAC FUND:INTEREST	*	4.95
8/15	DEP	WAUWATOSA SAV BANK*	7/17-8/15 @2.5	MRAC FUND:INTEREST	*	4.27
8/17	DEP	WAUWATOSA SAV BANK	INTEREST-6MO.	MRAC FUND:INTEREST	*	95.95
9/15	DEP	WAUWATOSA SAV BANK*	8/15-9/15 2.58	MRAC FUND:INTEREST	*	4.86
TOTAL WAU.BANK CK.A/C						110.03
TOTAL MRAC FUND						394.67
VEC FUNDS:						
LICENSE EXAMS						
8/10	DEP	S WAUWATOSA SAV BANK	7/29MILW-30 RA	VEC FUNDS:LICENSE	*	255.00
			7/31 VAHOVIUS	VEC FUNDS:LICENSE	*	10.00
9/25	DEP	S WAUWATOSA SAV BAVK	GRAYS LAKE 9/2	VEC FUNDS:LICENSE	*	275.00
			GRAYS LAKE 9/2	VEC FUNDS:LICENSE	*	348.00
			GR LAKE HMFST	VEC FUNDS:LICENSE	*	15.00
			WAUWATOSA EXAM	VEC FUNDS:LICENSE	*	5.00
TOTAL LICENSE EXAMS						908.00
TOTAL VEC FUNDS						908.00
TOTAL INCOME						1,302.67

Date	Num		Description	Memo	Category	Clr	Amount
			EXPENSES				
			MRAC EXP:				
			APPRECIATN AWRD				
9/28	2189		MYRON MFG. CORP.	KEY TAGS "WORL	MRAC EXP:APPRECIAT	*	-166.33
			TOTAL APPRECIATN AWRD				-166.33
			DUPLICATING				
9/18	2181	S	ED WILLE W9PWG	MRAC ATTENDANC	MRAC EXP:DUPLICATI	*	-2.11
			TOTAL DUPLICATING				-2.11
			FIELD DAY				
7/10	2168		ARNOLD'S SAUKVILLE,	WASH STAND FOR	MRAC EXP:FIELD DAY	*	-82.29
7/10	2169	S	ED WILLE W9PWG	FOOD FOR FIELD	MRAC EXP:FIELD DAY	*	-17.12
				LOG FORM COPIE	MRAC EXP:FIELD DAY	*	-6.20
8/ 4	2176	S	KEN EGGERT W9MOT	6/25 ICE	MRAC EXP:FIELD DAY	*	-4.77
9/18	2181	S	ED WILLE W9PWG	5-BND WIRE ANT	MRAC EXP:FIELD DAY	*	-118.16
			TOTAL FIELD DAY				-228.54
			HAMATEUR CH-PRN				
7/24	2170		STERMAN PRINTING	JUL INV:60251-	MRAC EXP:HAMATEUR	*	-61.19
9/18	2182		STERMAN PRINTING	AUG INV:60621-	MRAC EXP:HAMATEUR	*	-61.19
9/26	2187		JERRY THOMPSON WA9S	STAMPS-500 @.3	MRAC EXP:HAMATEUR	*	-160.00
			TOTAL HAMATEUR CH-PRN				-282.38
			LEFT AFTER COST AT MTNG				
9/28	2190	S	BILL JONES KF9FA	8/31-DONUTS	MRAC EXP:REFRESHME	*	-15.75
				8/31-CUPS	MRAC EXP:REFRESHME	*	-2.17
				9/28-DONUTS	MRAC EXP:REFRESHME	*	-11.96
				9/28-ICE	MRAC EXP:REFRESHME	*	-1.03
			TOTAL LEFT AFTER COST AT MTNG				-30.91
			MAIL				
7/10	2169	S	ED WILLE W9PWG		MRAC EXP:MAIL	*	-1.47
8/ 4	2176	S	KEN EGGERT W9MOT	8/1 40 @ .32	MRAC EXP:MAIL	*	-12.80
			TOTAL MAIL				-14.27

Date	Num	Description	Memo	Category	Clr	Amount
		MEETINGS				
9/18	2181	S ED WILLE W9PWG	WTMJ TOUR-TNX	MRAC EXP:MEETINGS	*	-30.00
		TOTAL MEETINGS				-30.00
		OFFICE EXP				
7/10	2169	S ED WILLE W9PWG	PROXY VOTE REC	MRAC EXP:OFFICE EX	*	-9.76
8/ 1	2172	S ED WILLE W9PWG	50 @.04 APPLIC	MRAC EXP:OFFICE EX	*	-2.10
		TOTAL OFFICE EXP				-11.86
		PHONE				
8/ 1	2171	S AMERITECH	1/2 OF 466-HAM	MRAC EXP:PHONE	*	-11.93
8/24	2179	S AMERITECH	1/2 OF 466-HAM	MRAC EXP:PHONE	*	-12.23
9/25	2183	S AMERITECH	1/2 OF 466-HAM	MRAC EXP:PHONE	*	-11.06
		TOTAL PHONE				-35.22
		PROMOTION				
7/10	2169	S ED WILLE W9PWG	AWARD CERTIFIC	MRAC EXP:PROMOTION	*	-5.25
		TOTAL PROMOTION				-5.25
		SCHOOL				
9/18	2181	S ED WILLE W9PWG	3-TELEX HDSETS	MRAC EXP:SCHOOL	*	-31.49
		TOTAL SCHOOL				-31.49
		MRAC EXP - Other				
9/18	2181	S ED WILLE W9PWG	W9JK 80th BIRT	MRAC EXP	*	-22.68
		Total MRAC EXP - Other				-22.68
		TOTAL MRAC EXP				-861.04
		REPEATER EXP:				
		MAINT				
8/ 1	2172	S ED WILLE W9PWG	RPTR TUBES-EXI	REPEATER EXP:MAINT	*	-68.55
		TOTAL MAINT				-68.55
		TOTAL REPEATER EXP				-68.55

Date	Num	Description	Memo	Category	Clr	Amount
		VEC EXP:				
		DUPLICATING				
8/ 1	2174	S LES PETERSON W9YCV	6/16-6/17 VEC	VEC EXP:DUPLICATIN	*	-2.69
8/10	2177	S JACK KRAUSE W9JK	396 COPIES @.0	VEC EXP:DUPLICATIN	*	-16.63
9/25	2186	S JACK KRAUSE W9JK	8-03 OFFICE MA	VEC EXP:DUPLICATIN	*	-3.07
			8-18 KINKOS	VEC EXP:DUPLICATIN	*	-36.74
			9-07 OFFICE MA	VEC EXP:DUPLICATIN	*	-41.79
		TOTAL DUPLICATING				-100.92
		E-MAIL USE				
8/ 1	2175	MCI	JUNE-L. PETERS	VEC EXP:E-MAIL USE	*	-2.50
8/24	2178	MCI	JULY-L. PETERS	VEC EXP:E-MAIL USE	*	-8.80
		TOTAL E-MAIL USE				-11.30
		LICENSE EXAMS				
7/10	2169	S ED WILLE W9PWG	3-HEADSETS:NOW	VEC EXP:LICENSE EX	*	-31.49
9/ 8	2180	CHICAGO FM CLUB	25 @$5 GRS LKE	VEC EXP:LICENSE EX	*	-125.00
9/28	2188	ED WILLE W9PWG	25 "VEC TEAM"	VEC EXP:LICENSE EX	*	-100.23
		TOTAL LICENSE EXAMS				-256.72
		MAIL				
8/ 1	2174	S LES PETERSON W9YCV	MAIL OF DUMMY	VEC EXP:MAIL	*	-1.01
9/25	2185	S LES PETERSON	STAMPS MAIL FC	VEC EXP:MAIL	*	-0.78
		TOTAL MAIL				-1.79
		MCI E-MAIL				
9/25	2184	MCI	AUG-L. PETERSO	VEC EXP:MCI E-MAIL	*	-10.90
		TOTAL MCI E-MAIL				-10.90
		OFFICE EXP				
8/10	2177	S JACK KRAUSE W9JK	SHEET PROTECTE	VEC EXP:OFFICE EXP	*	-7.87
				VEC EXP:OFFICE EXP	*	-14.28
9/25	2185	S LES PETERSON	COMPUTER PRINT	VEC EXP:OFFICE EXP	*	-16.87
		TOTAL OFFICE EXP				-39.02
		PHONE				
7/ 1	MEMO	S WAUWATOSA SAV BK	MRAC phone bil	VEC EXP:PHONE	*	-175.14

Date	Num		Description	Memo	Category	Clr	Amount
8/ 1	2171	S	AMERITECH	1/2 OF 466-HAM	VEC EXP:PHONE	*	-11.93
8/ 1	2174	S	LES PETERSON W9YCV	CALLS RELATED	VEC EXP:PHONE	*	-8.09
8/24	2179	S	AMERITECH	1/2 OF 466-HAM	VEC EXP:PHONE	*	-12.34
9/25	2183	S	AMERITECH	1/2 OF 466-HAM	VEC EXP:PHONE	*	-11.05
9/25	2185	S	LES PETERSON	CALLS HUNTSVIL	VEC EXP:PHONE	*	-2.21
9/25	2186	S	JACK KRAUSE W9JK	7-24	VEC EXP:PHONE	*	-0.53
			TOTAL PHONE				-221.29
			VOIDED CHECK				
8/ 1	2173		LES PETERSON W9YCV	REPLACED WITH	VEC EXP:VOIDED CHE	*	0.00
			TOTAL VOIDED CHECK				0.00
			TOTAL VEC EXP				-641.94
			Expenses - Other				
7/ 1	MEMO	S	WAUWATOSA SAV BK	thru 12/93 = $		*	0.00
				agreed btwn VE		*	0.00
				1/2 should be		*	0.00
				VEC FUND.		*	0.00
7/ 3	MEMO	S	WAUWATOSA SAV BK	Phone cost 9/9		*	0.00
				(466-HAMS) fro		*	0.00
			Total Expenses - Other				0.00
			TOTAL EXPENSES				-1,571.53
			TOTAL INCOME/EXPENSE				-268.86

MRAC SUMMARY REPORT
1/ 1/95 Through 9/30/95

Category Description	1/ 1/95- 9/30/95	
MAIL	59.19	
MCI E-MAIL	20.90	
OFFICE EXP	152.01	
PHONE	314.08	
VOIDED CHECK	0.00	
TOTAL VEC EXP		961.24
Expenses - Other		0.00
TOTAL EXPENSES		4,564.26
TOTAL INCOME/EXPENSE		1,958.89

MRAC TREASURER'S REPORT
FOR PERIOD 10/24/1995 THRU 11/30/1995

For bookkeeping/informational purposes the MRAC's checking account (#56-024300-6) based at the WAUWATOSA SAVINGS BANK is divided into SEVERAL "FUNDS" and/or categories as listed below. These FUNDS only appear in the Club records....NOT IN THOSE OF THE BANK.

FUNDS	BALANCE BRT.FWD.	INCOME FOR PERIOD	EXPENSE FOR PERIOD	BALANCE AS OF 11/30/95
MRAC FUND	$(253.20)	$ 1987.67	$(272.18)	$ 1462.29
Incl:{96 dues to date=		$ 903.03}	}	
{95 XMAS PARTY =		$ 1040.00	-----$(8.44)}	
REPEATER	$ (149.64)	115.00	0	$(34.64)
VEC FUND	$ 1976.54	133.00	(142.12)	$ 1967.42
TOTALS	$ 1573.70	$ 2235.67	$ (414.30)	$ 3395.07
MONEY MKT ACCOUNT	$ 1965.38	$ 4.11	$ 0	$ 1969.49

CLUB LIQUID ASSETS LESS CD's--11/30/95 $ 5364.56

TOTAL CLUB MONETARY ASSETS----11/30/95....$ 17364.56
includes CHK. ACCT.,& MONEY MKT. ACCT plus CD'S
detailed below excluding value of MRAC owned
Radio Repeater or other equipment:

Three CD's with maturity dates as shown:
1-6mo. @ $3000--maturity date-2/17/96 @5.60% RENEWED 8/17/95
1-12mo.@ $4000-- " " 3/31/96 @6.65%
1-18mo.@ $5000-- " " 8/17/96 @7.10%

Respectfully submitted, REVISED 1/22/96

KEN EGGERT, W9MOT, Treasurer

cc: MRAC Pres.,Secretary, VEC Chairman.

MRAC-WAU CHECKING
Page 1
9/ 4/96

MRAC 1st Qtr SUMMARY REPORT
12/ 1/95 Through 12/31/95

Category Description		12/ 1/95-12/31/95
INCOME/EXPENSE		
INCOME		
MRAC FUND:		
DUES 96	373.00	
INTEREST	6.23	
XMAS PARTY 95	135.00	
TOTAL MRAC FUND		514.23
REPEATER FUND:		
DONATION	90.00	
RAFFLE	31.60	
TOTAL REPEATER FUND		121.60
VEC FUND:		
EXAMS	65.00	
TOTAL VEC FUND		65.00
TOTAL INCOME		700.83
EXPENSES		
MRAC EXP:		
HMCHTR PRT-MAIL	61.19	
INSURANCE	146.50	
PERSONAL CONTAC	22.16	
PHONE	7.65	
XMAS PARTY 95	1,594.27	
TOTAL MRAC EXP		1,831.77
VEC EXP:		
INSURANCE	146.50	
OFFICE SUPPLIES	158.00	
PHONE	17.84	
TOTAL VEC EXP		322.34
Expenses - Other		1,876.44
TOTAL EXPENSES		4,030.55
TOTAL INCOME/EXPENSE		-3,329.72

MRAC ASSETS excl. CD's
As of 12/11/95

MRAC_CK-All Accounts
12/11/95

Acct	1/ 1/95 Balance	3/31/95 Balance	6/30/95 Balance	9/30/95 Balance	12/11/95 Balance
ASSETS					
Cash and Bank Accounts					
WAU. SAV. BANK-MONEY MKT ACCT	0.00	1,936.27	1,948.72	1,961.27	1,973.77
WAU.SAV.BANK-CHK ACCT-MRAC/VEC/RPT	3,389.75	2,738.91	2,227.75	1,958.89	2,294.12
Total Cash and Bank Accounts	3,389.75	4,675.18	4,176.47	3,920.16	4,267.89
TOTAL ASSETS	3,389.75	4,675.18	4,176.47	3,920.16	4,267.89
LIABILITIES	0.00	0.00	0.00	0.00	0.00
OVERALL TOTAL	3,389.75	4,675.18	4,176.47	3,920.16	4,267.89

SUMMARY REPORT
1/ 1/95 Through 12/31/95

MRAC-WAU-CK
Page 1
8/25/96

Category Description		1/ 1/95-12/31/95
INCOME/EXPENSE		
INCOME		
EDUCATION FUND		666.00
INC BAL FWD		-242.12
MRAC FUND:		
CD INTEREST	95.95	
DONATION	115.00	
DUES 95	714.00	
DUES 96	1,595.00	
INTEREST	75.83	
RAFFLE	0.00	
REFRESHMENTS	57.05	
SCHOOL	19.00	
XMAS PARTY 95	1,125.00	
TOTAL MRAC FUND		3,796.83
REPEATER FUND:		
DONATION	140.00	
RAFFLE	165.60	
REPEATER FUND - Other	347.71	
TOTAL REPEATER FUND		653.31
VEC FUND:		
EXAMS	1,541.00	
VEC FUND - Other	370.00	
TOTAL VEC FUND		1,911.00
Income - Other		2,810.78
TOTAL INCOME		9,595.80
EXPENSES		
MRAC EXP:		
CORP. FILING	10.00	
DONATION	50.00	
DUPLICATING	124.14	
FIELD DAY	458.68	
HMCHTR PRT-MAIL	1,426.49	
INSURANCE	146.50	
MAILING	9.86	
MEMORIAL	0.00	
OFFICE EQUIP.	908.25	
OFFICE SUPPLIES	159.89	
P.O.BOX 25707	67.60	
PERSONAL CONTAC	74.65	
PHONE	99.85	
POSTAGE	84.55	
PRINT-MAIL MISC	18.00	
PROMOTION	259.02	
REFRESHMENTS	84.57	
ROSTER PRINTING	145.00	
SCHOOL	137.34	

MRAC -
3796.83
-5891.89
-2095.06

RPTR
653.31
-418.80
234.51

VEC
1911.00
1209.93
-601.07

SUMMARY REPORT
1/ 1/95 Through 12/31/95

Category Description	1/ 1/95-12/31/95	
XMAS PARTY 95	1,602.71	
MRAC EXP - Other	24.79	
TOTAL MRAC EXP		5,891.89
OFFICE SUPPLIES		0.00
PHONE		87.09
POSTAGE		0.00
REPEATER EXP:		
PARTS-UPGRADE	428.80	
REPEATER EXP - Other	0.00	
TOTAL REPEATER EXP		428.80
VEC EXP:		
DUPLICATING	57.81	
E-MAIL MCI	100.40	
EXAMS	189.30	
INSURANCE	146.50	
OFFICE SUPPLIES	408.99	
PARTS-UPGRADE	32.14	
PHONE	174.56	
PROMOTION	100.23	
TOTAL VEC EXP		1,209.93
VOID		0.00
XMAS PARTY 94		87.62
Expenses - Other		14.03
TOTAL EXPENSES		7,719.36
TOTAL INCOME/EXPENSE		1,876.44

MRAC "CHECKING ACCT" TRANSACTIONS 1995
1/ 1/95 Through 12/31/95

Date	Num		Description	Memo	Category	Clr	Amount
	BALANCE 12/31/94						0.00
1/ 1	MEMO	S	BALANCE OPENING CK	SEE SPLIT FOR	--SPLIT--		3,389.75
1/13	2124		SUSAN WILLE	STAMPS 100@.32	MRAC EXP:OFFICE EX	*	-32.00
1/13	2125	S	JERRY THOMPSON	OFF SUPP/STMPS	--SPLIT--	*	-37.54
1/13	DEP	S	WAUWATOSA SAV BANK	95 DUES/VEC	--SPLIT--	*	335.00
1/16	2126	S	OACK KRAUSE	VEC PHN/STAMPS	--SPLIT--	*	-87.09
1/21	2127	S	AMERITECH	#466-HAMS	--SPLIT--	*	-20.05
1/21	2128	S	LES PETERSEN	LICENSE MANUAL	--SPLIT--	*	-13.48
1/21	DEP		WAUWATOSA SAV BANK	12/16/94-1/15/	MRAC FUND:INTEREST	*	8.41
1/23	DEP		WAUWATOSA SAV BANK	95 DUES	MRAC FUND:	*	130.00
2/ 3	DEP	S	WAUWATOSA SAV BANK*	95 DUES/RAFFLE	--SPLIT--	*	207.00
2/ 4	2129		ED WILLE	NAME BADGE POU	MRAC EXP:PROMOTION	*	-47.19
2/ 6	2130		STERMAN PRINTING	JAN INV:59207	MRAC EXP:HAMATEUR	*	-70.69
2/ 6	2131		WIS SECRETARY OF ST	NON-STK CORP A	MRAC EXP:SEC-ST AN	*	-10.00
2/15	DEP		WAUWATOSA SAV BANK	1/16-2/15 @2.8	MRAC FUND:INTEREST	*	8.95
2/17	DEP		WAUWATOSA SAV BANK	95 DUES	MRAC FUND:	*	15.00
2/20	2132	S	AMERITECH	#466-HAMS	--SPLIT--	*	-20.05
2/20	2133		POSTMASTER	PO BX 25707 RE	MRAC EXP:PO BOX 25	*	-58.00
2/21	DEP	S	WAUWATOSA SAV BANK	95 DUES/VEC EX	--SPLIT--	*	165.00
2/23	2134		JERRY THOMPSON	STAMPS-500 @.3	MRAC EXP:HAMATEUR	*	-160.00
2/23	2135		FRED LINN	BY-LW CNG MAIL	MRAC EXP:OFFICE EX	*	-18.00
3/ 1	2136		STERMAN PRINTING	FEB INV:59210	MRAC EXP:HAMATEUR	*	-91.26
3/ 9	2137		ED WILLE W9PWG	"NOW UR TALKIN	MRAC EXP:SCHOOL	*	-72.16
3/16	2138		ED WILLE W9PWG	INK STAMP-"LAS	MRAC EXP:HAMATEUR	*	-14.77
3/16	2139		STERMAN PRINTING	FEB INV:59455	MRAC EXP:HAMATEUR	*	-61.19
3/16	DEP		WAUWATOSA SAV BANK	2/16-3/15 @2.8	MRAC FUND:INTEREST	*	8.09
3/16	2140		TECHNOLOGY RESOURCE	OKIDATA COMPUT	MRAC EXP:HAMATEUR	*	-908.25
3/17	DEP	S	WAUWATOSA SAV BANK	95 DUES/RAFFLE	--SPLIT--	*	123.00
3/21	2141	S	AMERITECH	#466-HAMS	--SPLIT--	*	-20.05
3/21	2142	S	JACK KRAUSE W9JK	VEC EXP FEB-MA	--SPLIT--	*	-40.27
3/21	2143		KEN EGGERT W9MOT-TR	STAMPS-10 @.29	MRAC EXP:MAIL	*	-9.60
3/22	DEP	S	WAUWATOSA SAV BANK	95 DUES/VEC EX	--SPLIT--	*	191.00
3/23	2144		VERNE PETERSEN W9PG	ARRL GEN CLASS	MRAC EXP:SCHOOL	*	-12.66
3/27	2145		FRED LINN W9ZNF	AUDIO TAPE/BY-	MRAC EXP:MEETINGS	*	-10.99
3/27	2146		ROGER ZAUN	9 TICKETS-CEDA	MRAC EXP:PROMOTION	*	-27.00
4/ 1	2147	S	ED WILLE W9PWG	COPIES-MRAC/VE	--SPLIT--	*	-6.40
4/ 3	DEP	S	WAUWATOSA SAV BANK*	95 DUES/RAFFLE	--SPLIT--	*	72.00
4/10	DEP		WAUWATOSA SAV BANK	95 DUES	MRAC FUND:	*	45.00
4/16	2148	S	ED WILLE W9PWG	MANUAL/FLOWERS	--SPLIT--	*	-39.04
4/16	2149		STERMAN PRINTING	MAR INV:59709	MRAC EXP:HAMATEUR	*	-53.81
4/16	DEP		WAUWATOSA SAV BANK*	3/15-4/16 @2.5	MRAC FUND:INTEREST	*	7.81
4/21	2151	S	AMERITECH	#466 HAMS	--SPLIT--	*	-20.05
4/24	2150		FRED LINN, W9ZNF	50 COPIES-REV	MRAC EXP:DUPLICATI	*	-50.64
4/26	2152	S	MCI	E-MAIL BOXES F	--SPLIT--	*	-30.00
5/ 2	DEP	S	WAUWATOSA SAV BANK	95 DUES/RAFFLE	--SPLIT--	*	65.35
5/ 4	DEP	S	WAUWATOSA SAV BANK	VEC EXAM 4/20/	--SPLIT--	*	140.00
5/15	DEP		WAUWATOSA SAV BANK	4/17-5/15 @2.8	MRAC FUND:INTEREST	*	6.24
5/20	2153		STERMAN PRINTING	APR INV:59819-	MRAC EXP:HAMATEUR	*	-53.86
5/20	2154		MCI	APRIL-L. PETER	VEC EXP:E-MAIL USE	*	-3.80
5/20	2155	S	AMERITECH	#466-HAMS	--SPLIT--	*	-20.63

MRAC "CHECKING ACCT" TRANSACTIONS 1995
1/ 1/95 Through 12/31/95

Date	Num		Description	Memo	Category	Clr	Amount
5/21	DEP	S	WAUWATOA SAV BANK**	VEC EXAM 5/17/	--SPLIT--	*	115.00
5/25	2156		ED WILLE W9PWG	BAIRD FLOWERS	MRAC EXP	*	-24.79
5/25	2157		FRED LINN W9ZNF	ADDITIONAL 50	MRAC EXP:DUPLICATI	*	-53.81
6/ 1	2158		SOUND & VIDEO SERVI	MIC CONTRIBUTI	MRAC EXP:DONATIONS	*	-50.00
6/ 1	2159		JIM TROMBLAY WB9LNU	REFRESHMTS-5/2	MRAC EXP:REFRESHME	*	-28.69
6/14	DEP		WAUWATOSA SAV BANK*	5/16-6/14 @2.5	MRAC FUND:INTEREST	*	6.68
6/15	2160	S	JERRY THOMPSON WA9S	HAMCHTR+PROXY	--SPLIT--	*	-362.01
6/16	2161	S	JACK KRAUSE W9JK	VEC OFF SUPPLI	--SPLIT--	*	-79.29
6/16	2162		STERMAN PRINTING	M/J INV:60115	MRAC EXP:HAMATEUR	*	-107.72
6/19	2163	S	AMERITECH	466-HAMS	--SPLIT--	*	-22.49
6/22	2164		MCI	MAY-L.PETERSON	VEC EXP:E-MAIL USE	*	-12.50
6/24	2165		BETTY SCHLESINGER	FIELD DAY FOOD	MRAC EXP:FIELD DAY	*	-60.47
6/24	2166		KEN EGGERT	FOOD/SODA FIEL	MRAC EXP:FIELD DAY	*	-22.95
6/29	2167	S	BILL JONES	REFRSH FD & 6/	--SPLIT--	*	-47.49
6/30	DEP	S	WAUWATOSA SAV BANK	DUES,VEC,RAFFL	--SPLIT--	*	181.20
7/ 1	MEMO	S	WAUWATOSA SAV BK	TRANSFER VEC F	--SPLIT--	*	-175.14
7/ 3	MEMO	S	WAUWATOSA SAV BK	TRANSFER VEC F	--SPLIT--	*	175.14
7/10	2168		ARNOLD'S SAUKVILLE,	WASH STAND FOR	MRAC EXP:FIELD DAY	*	-82.29
7/10	2169	S	ED WILLE W9PWG	VEC/MRAC:FD,PR	--SPLIT--	*	-71.29
7/16	DEP		WAWATOSA SAV BANK**	6/16-7/16 @2.5	MRAC FUND:INTEREST	*	4.95
7/24	2170		STERMAN PRINTING	JUL INV:60251-	MRAC EXP:HAMATEUR	*	-61.19
7/28	DEP		WAUWATOSA SAV BANK	MEETING 7/27	MRAC FUND:RAFFLE	*	34.50
8/ 1	2171	S	AMERITECH	466-HAMS	--SPLIT--	*	-23.86
8/ 1	2172	S	ED WILLE W9PWG	TUBES;RPTR-MRA	--SPLIT--	*	-70.65
8/ 1	2173		LES PETERSON W9YCV	REPLACED WITH	VEC EXP:VOIDED CHE	*	0.00
8/ 1	2174	S	LES PETERSON W9YCV	VEC RELATED	--SPLIT--	*	-11.79
8/ 1	2175		MCI	JUNE-L. PETERS	VEC EXP:E-MAIL USE	*	-2.50
8/ 4	2176	S	KEN EGGERT W9MOT	FIELD DAY/ STA	--SPLIT--	*	-17.57
8/10	DEP	S	WAUWATOSA SAV BANK	VEC EXAMS 7/29	--SPLIT--	*	265.00
8/10	2177	S	JACK KRAUSE W9JK	VEC FORMS/OFFI	--SPLIT--	*	-38.78
8/15	DEP		WAUWATOSA SAV BANK*	7/17-8/15 @2.5	MRAC FUND:INTEREST	*	4.27
8/17	DEP		WAUWATOSA SAV BANK	INTEREST-6MO.	MRAC FUND:INTEREST	*	95.95
8/24	2178		MCI	JULY-L. PETERS	VEC EXP:E-MAIL USE	*	-8.80
8/24	2179	S	AMERITECH	466-HAMS	--SPLIT--	*	-24.57
9/ 8	2180		CHICAGO FM CLUB	25 @$5 GRS LKE	VEC EXP:LICENSE EX	*	-125.00
9/15	DEP		WAUWATOSA SAV BANK*	8/15-9/15 2.58	MRAC FUND:INTEREST	*	4.86
9/18	2181	S	ED WILLE W9PWG	MISC SEE SPLIT	--SPLIT--	*	-204.44
9/18	2182		STERMAN PRINTING	AUG INV:60621-	MRAC EXP:HAMATEUR	*	-61.19
9/25	2183	S	AMERITECH	466-HAMS	--SPLIT--	*	-22.11
9/25	DEP	S	WAUWATOSA SAV BAVK	VEC/TICKETS/96	--SPLIT--	*	718.00
9/25	2184		MCI	AUG-L. PETERSO	VEC EXP:MCI E-MAIL	*	-10.90
9/25	2185	S	LES PETERSON	VEC CALLS/PRIN	--SPLIT--	*	-19.86
9/25	2186	S	JACK KRAUSE W9JK	VEC PRINTING/C	--SPLIT--	*	-82.13
9/26	2187		JERRY THOMPSON WA9S	STAMPS-500 @.3	MRAC EXP:HAMATEUR	*	-160.00
9/28	2188		ED WILLE W9PWG	25 "VEC TEAM"	VEC EXP:LICENSE EX	*	-100.23
9/28	2189		MYRON MFG. CORP.	KEY TAGS "WORL	MRAC EXP:APPRECIAT	*	-166.33
9/28	2190	S	BILL JONES KF9FA	MEETING REFRES	--SPLIT--	*	-30.91
10/ 5	DEP		WAUWATOSA SAV BANK	9/16-10/15 @2.	MRAC FUND:INTEREST	*	4.67
10/10	DEP	S	WAUWATOSA SAV BANK*	96 DUES/DONATI	--SPLIT--	*	219.00
10/21	2191		ED WILLE W9PWG	NEW REPTR ANTE	REPEATER EXP:MAINT	*	-428.80
10/21	2192	S	ED WILLE W9PWG	STAMPS/DUPLICA	--SPLIT--	*	-35.06
10/23	2193	S	JERRY THOMPSON WA9S	ROSTER PRINTIN	--SPLIT--	*	-145.00

MRAC "CHECKING ACCT" TRANSACTIONS 1995
1/ 1/95 Through 12/31/95

Date	Num		Description	Memo	Category	Clr	Amount
10/24	2194				MRAC EXP:VOIDED CH	*	0.00
10/24	2195	S	AMERITECH	466-HAMS	--SPLIT--	*	-26.48
10/24	2196		STERMAN PRINTING	SEPT INV:60857	MRAC EXP:HAMATEUR	*	-61.19
10/26	2197		MCI	SEPT-L.PETERSO	VEC EXP:E-MAIL USE	*	-21.90
10/26	2198		JIM TROMBLAY WB9LNU	MEETING REFRES	MRAC EXP:REFRESHME	*	-24.97
10/27	DEP	S	WAUWATOSA SAV BANK	96 DUES/DONAT/	--SPLIT--	*	334.00
11/ 3	DEP	S	WAUWATOSA SAV BANK	96 DUES/XMAS P	--SPLIT--	*	417.00
11/ 3	DEP	S	WAUWATOSA SAV BANK	96DUES/XMAS PA	--SPLIT--	*	185.00
11/10	2199	S	JACK KRAUSE W9JK	VEC MISC EXP	--SPLIT--	*	-83.59
11/10	2200	S	ED WILLE W9PWG	COPYING + MAIL	--SPLIT--	*	-9.86
11/14	DEP	S	WAUWATOSA SAV BANK	96 DUES/XMAS P	--SPLIT--	*	460.00
11/14	2201		STERMAN PRINTING	OCT INV:61105-	MRAC EXP:HAMATEUR	*	-61.19
11/15	DEP		WAUWATOSA SAV BANK*	10/16-11/15 @2	MRAC FUND:INTEREST	*	4.67
11/20	2202		BADGER SMOKE SIGNAL	1 YR SUBSCRIPT	MRAC EXP:BULLETIN	*	-12.00
11/20	2203		ED WILLE W9PWG	ADDED XMAS PAR	MRAC EXP:XMAS PART	*	-8.44
11/20	2204	S	JERRY THOMPSON, WA9	STAMPS-145 @.2	--SPLIT--	*	-39.85
11/24	2205		LES PETERSON	OCT E-MAIL USE	VEC EXP:E-MAIL USE	*	-10.00
11/24	2206	S	AMETITECH	466-HAMS	--SPLIT--	*	-26.79
11/24	2207	S	KEN EGGERT W9MOT	ENVELOPES/STAM	--SPLIT--	*	-28.04
11/29	DEP	S	WAUWATOSA SAV BANK	95 XMAS PTY/96	--SPLIT--	*	835.00
12/ 1	DEP	S	WAUWATOSA SAV BANK	96 DUES/XMAS P	--SPLIT--	*	376.60
12/ 1	2208	S	JACK KRAUSE W9JK	VEC "A" EXPENS	--SPLIT--	*	-65.35
12/ 1	2209		CASH	XMAS PTY PRIZE	MRAC EXP:XMAS PART	*	-250.00
12/ 2	2210		JOHN MERKL W9PSE	XMAS PARTY GIF	MRAC EXP:XMAS PART	*	-29.12
12/ 3	2211		STERMAN PRINTING	NOV INV:61192-	MRAC EXP:HAMATEUR	*	-61.19
12/ 3	2212	S	ALIOTO'S RESTAURANT	76 ATTENDEES X	--SPLIT--	*	-1,116.89
12/15	DEP		WAUWATOSA SAV BANK*	11/16-12/15 @2	MRAC FUND:INTEREST	*	6.23
12/17	2213	S	ED WILLE W9PWG	V TESKE FLOWER	--SPLIT--	*	-26.83
12/29	DEP	S	WAUWATOSA SAV BANK	96 DUES/XMAS P	--SPLIT--	*	243.00
12/29	2214		ALBERT H WOHLERS &	LIABILITY INS	MRAC EXP:INSURANCE	*	-293.00
12/29	2215	S	AMERITECH	466-HAMS	--SPLIT--	*	-25.49
12/29	2216	S	JACK KRAUSE W9JK	VEC COPYING/SU	--SPLIT--	*	-158.00
12/30	DEP		WAUWATOSA SAV BANK	96 DUES RECVD	MRAC FUND:DUES 96	*	15.00
12/31	2217		ED WILLE, W9PWG	ALFA FLOWERS-X	MRAC EXP:XMAS PART	*	-193.59
12/31	MEMO		CLOSING BALANCE OF	SHOWN AS PAYOU		*	-1,816.44
	TOTAL		1/ 1/95 - 12/31/95				0.00
	BALANCE		12/31/95				0.00
	TOTAL		INFLOWS				9,623.32
	TOTAL		OUTFLOWS				-9,623.32
	NET		TOTAL				0.00

SUMMARY REPORT
1/ 1/95 Through 12/31/95

Category Description		1/ 1/95-12/31/95
INCOME/EXPENSE		
INCOME		
EDUCATION FUND		0.00
MRAC FUND:		
DONATIONS	93.35	
DUES 95	0.00	
DUES 96	1,486.00	
LEFT AFTER COST AT MTNG	30.70	
PHONE	175.14	
RAFFLE	220.10	
SCHOOL	19.00	
WAU.BANK CK.A/C	171.78	
XMAS PARTY 95	1,175.00	
MRAC FUND - Other	2,628.76	
TOTAL MRAC FUND		5,999.83
REPEATER FUND:		
DONATIONS	205.00	
REPEATER FUND - Other	347.71	
TOTAL REPEATER FUND		552.71
VEC FUNDS:		
LICENSE EXAMS	1,431.00	
VEC FUNDS - Other	1,704.78	
TOTAL VEC FUNDS		3,135.78
TOTAL INCOME		9,688.32
EXPENSES		
MRAC EXP:		
APPRECIATN AWRD	166.33	
BULLETIN	12.00	
DONATIONS	50.00	
DUPLICATING	132.12	
FIELD DAY	346.57	
FUNERAL	26.38	
HAMATEUR CH-PRN	2,340.85	
HEALTH-WELFARE	22.16	
INSURANCE	293.00	
LEFT AFTER COST AT MTNG	84.57	
MAIL	146.56	
MEETINGS	60.84	
OFFICE EXP	74.27	
PHONE	136.30	
PO BOX 25707	58.00	
PROMOTION	82.50	
ROSTER 95	135.00	
SCHOOL	142.45	
SEC-ST ANN RPT.	10.00	
VOIDED CHECK	0.00	
XMAS PARTY 95	1,602.71	

SUMMARY REPORT
1/ 1/95 Through 12/31/95

Category Description	1/ 1/95-12/31/95	
MRAC EXP - Other	47.47	
TOTAL MRAC EXP		5,970.08
REPEATER EXP:		
MAINT	497.35	
TOTAL REPEATER EXP		497.35
VEC EXP:		
DUPLICATING	147.89	
E-MAIL USE	59.50	
LICENSE EXAMS	355.04	
MAIL	59.19	
MCI E-MAIL	20.90	
OFFICE EXP	339.45	
PHONE	357.48	
VOIDED CHECK	0.00	
TOTAL VEC EXP		1,339.45
Expenses - Other		1,881.44
TOTAL EXPENSES		9,688.32
TOTAL INCOME/EXPENSE		0.00

RAFFLE INCOME
1/ 1/95 Through 12/31/95

MRAC_CK-WAU.SAV.BANK
4/28/96

Date	Num	Description	Memo	Category	Clr	Amount
2/ 3	DEP	S WAUWATOSA SAV BANK**		MRAC FUND:RAFFLE	*	25.00
3/17	DEP	S WAUWATOSA SAV BANK	2/23	MRAC FUND:RAFFLE	*	18.00
4/ 3	DEP	S WAUWATOSA SAV BANK**	MEETING-3/30	MRAC FUND:RAFFLE	*	19.00
5/ 2	DEP	S WAUWATOSA SAV BANK		MRAC FUND:RAFFLE	*	17.50
6/30	DEP	S WAUWATOSA SAV BANK	6/29 MEETING	MRAC FUND:RAFFLE	*	28.00
7/28	DEP	WAUWATOSA SAV BANK	MEETING 7/27	MRAC FUND:RAFFLE	*	34.50
10/10	DEP	S WAUWATOSA SAV BANK**	9/28 RAFFLE & D	MRAC FUND:RAFFLE	*	29.00
			RFD CSH G.PFIST	MRAC FUND:RAFFLE	*	-5.00
10/27	DEP	S WAUWATOSA SAV BANK		MRAC FUND:RAFFLE	*	22.50
12/ 1	DEP	S WAUWATOSA SAV BANK		MRAC FUND:RAFFLE	*	31.60
		TOTAL 1/ 1/95 - 12/31/95				220.10
		TOTAL INFLOWS				225.10
		TOTAL OUTFLOWS				-5.00
		NET TOTAL				220.10

RAFFLE INCOME
1/ 1/96 Through 4/28/96

MRAC_CK-WAU.SAV.BANK
4/28/96

Date	Num	Description	Memo	Category	Clr	Amount
1/26	DEP	S WAUWATOSA SAV BANK	$10 REG + $7.00	MRAC FUND:RAFFLE	*	17.00
4/ 1	DEP	S WAUWATOSA SAV BANK	1,3,4 & 5 FROM	MRAC FUND:RAFFLE	*	18.50
4/28	DEP	S WAUWATOSA SAV BANK	DEC $28/00 +$17	MRAC FUND:RAFFLE		45.00
		TOTAL 1/ 1/96 - 4/28/96				80.50
		TOTAL INFLOWS				80.50
		TOTAL OUTFLOWS				0.00
		NET TOTAL				80.50

MRAC 1995 "MONEY FUND ACCOUNT" SUMMARY
1/ 1/95 Through 12/31/95

Category Description	1/ 1/95-12/31/95	
INCOME/EXPENSE		
INCOME		
MONEY MKT FUND:		
CHECK PRINTING	7.87	
WAU.BANK CK.A/C	41.80	
TOTAL MONEY MKT FUND		49.67
TOTAL INCOME		49.67
EXPENSES		
MONEY MKT EXP:		
CHECK PRINTING	7.87	
MONEY MKT EXP - Other	2.00	
TOTAL MONEY MKT EXP		9.87
TOTAL EXPENSES		9.87
TOTAL INCOME/EXPENSE		39.80
BALANCE FORWARD		
WAU. SAV. BANK		1,933.97
TOTAL BALANCE FORWARD		1,933.97
OVERALL TOTAL		1,973.77

MRAC "MONEY MKT" TRANSACTIONS 1995
1/ 1/95 Through 12/31/95

MRAC_CK-WAU. SAV. BANK
2/ 2/96

Date	Num	Description	Memo	Category	Clr	Amount
		BALANCE 12/31/94				0.00
2/17	DEP	Opening Balance	BAL FRM CD REN [WAU. SAV. BANK]		X	1,933.97
3/ 6	DEBIT	WAUWATOSA SAV BANK	CHK PRNTG 2/27	MONEY MKT EXP:CHEC	*	-7.87
3/16	DEP	WAUWATOSA SAV BANK	2/17-3/5 @2.84	MONEY MKT FUND:INT	*	2.30
3/16	DEBIT	WAUWATOSA SAV BANK*	RETURN CAN CHK	MONEY MKT EXP	*	-2.00
3/16	DEP	WAUWATOSA SAV BANK	CREDIT/CANCEL	MONEY MKT FUND:INT	*	2.00
3/16	DEP	WAUWATOSA SAV BANK	CRDT CHK PRTG	MONEY MKT FUND:CHE	*	7.87
4/ 5	DEP	WAUWATOSA SAV BANK*	3/6-4/5 @2.58%	MONEY MKT FUND:INT	*	4.17
5/ 5	DEP	WAUWATOSA SAV BANK*	4/6-5/5 @2.55%	MONEY MKT FUND:INT	*	4.07
6/ 5	DEP	WAUWATOSA SAV BANK*	5/6-6/6 @2.58%	MONEY MKT FUND:INT	*	4.21
7/ 5	DEP	WAUWATOSA SAV BANK*	6/6-7/5 @2.55%	MONEY MKT FUND:INT	*	4.08
8/ 5	DEP	WAUWATOSA SAV BANK*	7/6-8/5 @2.55%	MONEY MKT FUND:INT	*	4.37
9/ 5	DEP	WAUWATOSA SAV BANK*	8/6-9/5 @2.55%	MONEY MKT FUND:INT	*	4.10
10/ 5	DEP	WAUWATOSA SAV BANK*	9/6-10/5 @2.58	MONEY MKT FUND:INT	*	4.11
11/ 5	DEP	WAUWATOSA SAV BANK*	10/6-11/5@2.58	MONEY MKT FUND:INT	*	4.26
12/ 5	DEP	WAUWATOSA SAV BANK*	11/6-12/5@2.58	MONEY MKT FUND:INT	*	4.13
		TOTAL 1/ 1/95 - 12/31/95				1,973.77
		BALANCE 12/31/95				1,973.77
		TOTAL INFLOWS				1,983.64
		TOTAL OUTFLOWS				-9.87
		NET TOTAL				1,973.77